



Schools and Libraries Division

Demand Payment Letter

(Funding Year 2007: July 1, 2007 - June 30, 2008)

July 24, 2013

Phyllis Williams

HIGGS, CARTER, KING GIFTED & TALENTED CHARTER ACADEMY

2801 Del Monte Ave

Bay City, TX 77414

Re: Form 471 Application Number: 580708
 Funding Year: 2007
 Applicant's Form Identifier: Higgs-Y2007-Int
 Billed Entity Number: 228710
 FCC Registration Number: 0014230486
 SPIN: 143016695
 Service Provider Name: All-Tex Networking Solutions, Inc.
 Service Provider Contact Person: Hurley Johnson
 Payment Due By: 8/23/2013

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment. Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, FedEx, and UPS) please send check payments to:

Universal Service Administrative Company
Lock Box 105056
1075 Loop Road
Atlanta, GA 30337
Phone: 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Hurley Johnson
All-Tex Networking Solutions, Inc.

Funding Commitment Adjustment Report
Form 471 Application Number: 580708

Funding Request Number: 1608324
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143016695
Service Provider Name: All-Tex Networking Solutions, Inc.
Contract Number: N/A
Billing Account Number: N/A
Site Identifier: 228710
Original Funding Commitment: \$223,865.36
Commitment Adjustment Amount: \$223,865.36
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$173,617.73
Funds to be Recovered from Applicant: \$173,617.73
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full because the applicant did not have a fully signed and executed contract in place at the time of submission of the Form 471. This determination was based on the documentation provided during the Special Compliance Review. The contract provided was signed by the applicant on February 14, 2007 after the FCC Form 471 certified post mark date of February 7, 2007. FCC rules require applicants to have a valid contract as defined by the applicants state procurement laws and regulations at the time they submit the FCC Form 471. Since the applicant was unable to demonstrate that they had a contract in place at the time of submission of the FCC Form 471 that meets the state laws definition of a valid contract, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from the applicant.

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